

U.S. Department of Justice  
Washington, DC 20530

**Supplemental Statement**  
**Pursuant to the Foreign Agents Registration Act of**  
**1938, as amended**

For 6 Month Period Ending 11/30/2020

(Insert date)

**I - REGISTRANT**

1. (a) Name of Registrant

KOREA SMES AND STARTUPS AGENCY USA OFFICE

(b) Registration Number

6195

(c) Primary Business Address

1730 MINOR AVENUE, SUITE 1050  
SEATTLE, WA98101

2. Has there been a change in the information previously furnished in connection with the following?

(a) If an individual:

(1) Residence address(es)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

(c) Explain fully all changes, if any, indicated in Items (a) and (b) above.

**IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSES TO ITEMS 3, 4, 5, AND 6.**

3. If the registrant previously filed an Exhibit C<sup>1</sup>, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☒

If yes, has the registrant filed an updated Exhibit C? Yes ☐ No ☐

If no, please file the updated Exhibit C.

<sup>1</sup> The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)



4. (a) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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(b) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Ceased
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5. (a) Has any person named in Item 4(a) rendered services directly in furtherance of the interests of any foreign principal?

Yes ☐ No ☐

If yes, identify each such person and describe the service rendered.

Name	Foreign Principal(s) Represented	Services
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(b) During this 6 month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

Name	Residence Address	Citizenship	Position	Date Assumed
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(c) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or Connection	Date Terminated
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(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or Connection	Foreign Principal	Date Terminated
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6. Have short form registration statements been previously filed by all of the persons named in Items 5(a) and 5(b) of the supplemental statement or submitted with this filing? Yes ☐ No ☐

If no, list names of persons who have not previously filed the required statement or are not submitting a short form with this filing.



**II - FOREIGN PRINCIPAL**

7. Has the registrant's connection with any foreign principal(s) ended during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal

Date of Termination

8. Has the registrant added any new foreign principal(s)<sup>2</sup> during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal

Date Added

9. In addition to those named in Items 7 and 8, if any, list the foreign principal(s) whom the registrant continued to represent during the 6 month reporting period.

KOREA SMES AND STARTUPS AGENCY  
460 DONGJINRO, JINJU, KYUNGSANGNAMDO, 52581  
REPUBLIC OF KOREA

10. (a) Has the registrant filed Exhibits A and B for the newly added foreign principal(s), if any, listed in Item 8?

Exhibit A<sup>3</sup> Yes ☐ No ☒ N/A ☐

Exhibit B<sup>4</sup> Yes ☐ No ☒ N/A ☐

If no, please file the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal(s) whom the registrant represented during this 6 month period? Yes ☐ No ☒

If yes, has the registrant filed an amendment to these exhibits? Yes ☐ No ☐

If no, please file the required amendment.

<sup>2</sup> The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

<sup>3</sup> The Exhibit A, which is filed on Form NSD-3, sets forth the information required to be disclosed concerning each foreign principal.

<sup>4</sup> The Exhibit B, which is filed on Form NSD-4, sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.



**III - ACTIVITIES**

11. During this 6 month reporting period, has the registrant engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐

If yes, identify each foreign principal and describe in full detail all activities and services:

**Foreign Principal**

PLEASE REFER TO THE ENCLOSED ATTACHMENT TO THE SUPPLEMENTAL STATEMENT.

**Activities/Services**

PLEASE REFER TO THE ENCLOSED ATTACHMENT TO THE SUPPLEMENTAL STATEMENT.

12. During this 6 month reporting period, has the registrant, on behalf of any foreign principal, engaged in political activity<sup>5</sup> as defined below? Yes ☐ No ☒

If yes, identify each foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures, social media, internet postings, or media broadcasts, give details as to dates, places of delivery, names of speakers and subject matter. The response must include, but not be limited to, activities involving lobbying, promotion, perception management, public relations, economic development, and preparation and dissemination of informational materials.

Set forth below a general description of the registrant's political activities.

Set forth below in the required detail the registrant's political activities.

Foreign Principal	Date	Contact	Method	Purpose
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13. In addition to the above described activities, if any, has the registrant engaged in activity or rendered any services on its own behalf which benefits the registrant's foreign principal(s)? Yes ☐ No ☒

If yes, describe fully.

**Foreign Principal****Activities/Services**

<sup>5</sup> "Political activity," as defined in Section 1(o) of the Act, means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.



**IV - FINANCIAL INFORMATION****14. (a) RECEIPTS-MONIES**

During this 6 month reporting period, has the registrant received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, please explain why no monies were received.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>6</sup>

Foreign Principal	Date Received	From Whom	Purpose	Amount	Subtotal
PLEASE REFER TO THE ENCLOSED ATTACHMENT TO THE SUPPLEMENTAL STATEMENT.					

Total

**(b) RECEIPTS - FUNDRAISING CAMPAIGN**

During this 6 month reporting period, has the registrant received, as part of a fundraising campaign<sup>7</sup>, any money on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☐ No ☒

If yes, has the registrant previously filed an Exhibit D<sup>8</sup> to its registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date \_\_\_\_\_

If no, please file the required Exhibit D.

**(c) RECEIPTS-THINGS OF VALUE**

During this 6 month reporting period, has the registrant received any thing of value<sup>9</sup> other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal	Date Received	From Whom	Purpose	Thing of Value
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6, 7 A registrant is required to file an Exhibit D if he/she collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(c)).

8 An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal.

9 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.



**15. (a) DISBURSEMENTS-MONIES**

During this 6 month reporting period, has the registrant disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement or transmitted monies to any such foreign principal? Yes ☒ No ☐

If no, explain why no disbursements were made.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
PLEASE REFER TO THE ENCLOSED ATTACHMENT TO THE SUPPLEMENTAL STATEMENT.					

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**Total**



**(b) DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, has the registrant disposed of anything of value<sup>10</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal	Date	Recipient	Purpose	Thing of Value
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**(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, has the registrant (or any short form registrant) from its own funds and on its own behalf either directly or through any other person, made any contributions of money or other things of value<sup>11</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

Date	Donor	Political Organization/Candidate	Method	Amount/Thing of Value
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<sup>10, 11</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.



**V - INFORMATIONAL MATERIALS**

16. (a) During this 6 month reporting period, has the registrant prepared, disseminated or caused to be disseminated any informational materials?<sup>12</sup> Yes ☐ No ☒
- (b) If yes, identify each such foreign principal for which informational materials were disseminated and respond to the remaining items in this section.

17. During this 6 month reporting period, has a budget been established or specified sum of money allocated to finance the registrant's activities in preparing or disseminating informational materials? Yes ☐ No ☒
- If yes, identify each such foreign principal, and specify the period of time and the amount.
- | Foreign Principal | Period of Time | Amount |
|-------------------|----------------|--------|
|-------------------|----------------|--------|

18. During this 6 month reporting period, has the registrant's activities in preparing, disseminating or causing the dissemination of informational materials included the use of any of the following:
- |  |   |   |  |
|--|---|---|--|
| <input type="checkbox"/> Magazine or newspaper               | <input type="checkbox"/> Advertising campaigns  | <input type="checkbox"/> Press releases       | <input type="checkbox"/> Pamphlets or other publications |
| <input type="checkbox"/> Lectures or speeches                | <input type="checkbox"/> Radio or TV broadcasts | <input type="checkbox"/> Motion picture films | <input type="checkbox"/> Letters or telegrams            |
| <input type="checkbox"/> Email                               |   |   |  |
| <input type="checkbox"/> Website URL(s): _____               |   |   |  |
| <input type="checkbox"/> Social media websites URL(s): _____ |   |   |  |
| <input type="checkbox"/> Other (specify) _____               |   |   |  |

19. During this 6 month reporting period, has the registrant prepared, disseminated, or caused to be disseminated informational materials among any of the following groups:
- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Public officials      | <input type="checkbox"/> Newspapers                   | <input type="checkbox"/> Libraries                |
| <input type="checkbox"/> Legislators           | <input type="checkbox"/> Editors                      | <input type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies   | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups       |
| <input type="checkbox"/> Other (specify) _____ |   |   |

20. Indicate the language used in the informational materials:

☐ English ☐ Other (specify) \_\_\_\_\_

21. Has the registrant filed with the FARA Unit, U.S. Department of Justice a copy of each item of such informational materials prepared, disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☒
- If no, please please file the required informational materials.

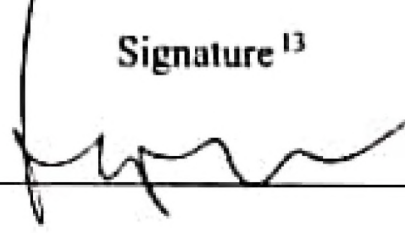
22. Has the registrant labeled each item of such informational materials with the statement required by Section 4(b) of the Act? Yes ☐ No ☐

<sup>12</sup> The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.



**VI - EXECUTION**

In accordance with 28 U.S.C. § 1746, and subject to the penalties of 18 U.S.C. § 1001 and 22 U.S.C. § 618, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this statement filed pursuant to the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, that he/she is familiar with the contents thereof, and that such contents are in their entirety true and accurate to the best of his/her knowledge and belief.

Date	Printed Name	Signature <sup>13</sup>
12/18/2020	SEUNG SOON LEE	
_____	_____	_____
_____	_____	_____
_____	_____	_____

<sup>13</sup> This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

## **KOSME USA Office Service and Activities; June 2020 to November 2020**

### **A. Market Research**

Conduct Market research for Korea-based companies seeking to expand into the U.S market. Activities included developing and recommending strategies for various clients to sell products through distribution networks. Especially, made some reports about global e-commerce trend in the midst of COVID-19

### **B. Networking and Cooperative Activities**

- General business meeting with organizations in Washington including:
  - Snohomish County / King County
  - Founders Live
  - Seattle Angel Conference
  - Washington Technology Industry Associations
  - New Tech Northwest
  - Pacific NorthWest Economic Region
  - Intuitive-X
  - Kickstarter Crowdfunding
  - WholeFood, Marthar's Market, Sprouts, Erewhon market
  - Microsoft for startup, NVIDIA Inception and more.

### **C. Korean Government Agency Delegations and Online meeting**

- Supported Korean Business institutions and delegation including:
- Korean Consulate General in Seattle City
- Online Coaching for Youth Start-up Academy CEOs
- Participate in the UKC(US-KOREA Conference) with KSEA(Korean American Scientists and Engineers Association)
- Korea Innovation Center Silicon Valley
- Korea Production Center, and more.

### **D. Assisting Korean SMEs with Marketing and Business Development**

- Supporting local business development and investment attraction of Korean SMEs.
- Provide information with building a global enterprise ecosystem.
- Assisted Korea PPE companies in exporting to the U.S. market providing coaching on American culture and etiquette, buyer meetings and buyer debriefing, etc.
- Help with establishing a global network and collaboration with relevant organizations.
- Attend seminars and arrange to meet up with relevant topics.
- Provide accelerated programs for various groups from Korea
- Help Korea startups establish their own legal entities like C-Corp and LLC.
- Display new and innovative Korean SME products.



**Bank of America - Bank Statement, Account #1381 1984 1035 as of 11/30/2020**

Date	Item	Debit	Credit	Balance
5/31/2020				\$137,148.97
6/1/2020	Office Expense	350.00		
6/1/2020	Accounting Service	200.00		
6/1/2020	Postages	61.81		
6/1/2020	Rental Expenses	2,900.00		
6/1/2020	Rental Expenses	43,411.50		
6/1/2020	Rental Expenses	1,465.60		
6/1/2020	Auto Expenses	685.64		
6/2/2020	Office Expense	178.35		
6/2/2020	Office Expense	26.42		
6/3/2020	Office Expense	38,000.00		
6/4/2020	Supply	42.86		
6/4/2020	Leal Service	350.00		
6/5/2020	Office Expense	60.45		
6/5/2020	Supply	113.92		
6/8/2020	Office Expense	143.81		
6/8/2020	Auto Expense	35.08		
6/8/2020	Supply	220.20		
6/10/2020	Due & Subscription	4.00		
6/10/2020	Advertising	4,000.00		
6/10/2020	Leal Service	600.00		
6/11/2020	Office Expense	69.35		
6/12/2020	Deposit		171,826.95	
6/15/2020	Due & Subscription	15.96		
6/15/2020	Telephone	545.22		
6/15/2020	Supply	7.14		
6/15/2020	Bank Charge	16.00		
6/16/2020	Telephone	3,000.78		
6/17/2020	Insurance	125.25		
6/17/2020	Office Expense	133.69		
6/19/2020	Office Expense	689.83		
6/22/2020	Advertising	2,000.00		
6/22/2020	Bank Charge	60.00		
6/23/2020	Telephone	507.61		
6/23/2020	Supply	24.75		
6/23/2020	Auto Expense	30.00		
6/24/2020	Auto Expense	44.42		
6/25/2020	Wages	4,018.00		
6/25/2020	Employee Benefit	402.00		
6/25/2020	Wages	5,700.00		
6/25/2020	Employee Benefit	570.00		
6/30/2020	Auto Expense	685.64		
6/30/2020	Auto Expense	47.48		197,433.16



7/1/2020	Rental Expenses	43,411.50		
7/1/2020	Deposit		79.27	
7/1/2020	Rental Expenses	1,465.60		
7/1/2020	Rental Expenses	3,000.00		
7/3/2020	Office Expense	26.42		
7/8/2020	Due & Subscription	4.00		
7/9/2020	Office Expense	46.87		
7/9/2020	Office Expense	209.79		
7/9/2020	Office Expense	143.81		
7/9/2020	Business Meal	132.03		
7/10/2020	Postages	71.60		
7/13/2020	Due & Subscription	15.96		
7/13/2020	Office Expense	69.35		
7/14/2020	Telephone	545.22		
7/14/2020	Translation	960.00		
7/15/2020	Supply	34.99		
7/15/2020	Supply	27.49		
7/16/2020	Insurance	43.82		
7/16/2020	Auto Expense	41.40		
7/17/2020	Telephone	1,102.65		
7/20/2020	Supply	26.96		
7/22/2020	Office Expense	26.42		
7/24/2020	Telephone	213.45		
7/24/2020	Business Meal	35.82		
7/24/2020	Wages	4,018.00		
7/25/2020	Employee Benefit	402.00		
7/27/2020	Office Expense	5,460.00		
7/24/2020	Supply	148.53		
7/24/2020	Wages	5,700.00		
7/24/2020	Office Expense	118.17		
7/25/2020	Employee Benefit	570.00		
7/27/2020	Auto Expense	63.81		
7/27/2020	Accounting Service	200.00		
7/30/2020	Auto Expense	685.64		
7/31/2020	Payroll Tax	375.22		128,115.91
8/1/2020	Rental Expenses	3,000.00		
8/1/2020	Rental Expenses	43,670.83		
8/3/2020	Office Expense	145.26		
8/3/2020	Office Expense	44.22		
8/3/2020	Rental Expenses	1,465.60		
8/3/2020	Payroll Tax	187.88		
8/3/2020	Office Expense	26.42		
8/4/2020	Payroll Tax	81.24		
8/5/2020	Due & Subscription	4.00		
8/6/2020	Office Expense	10.00		
8/7/2020	Auto Expense	52.94		
8/10/2020	Due & Subscription	15.96		



8/10/2020	Auto Expense	30.00		
8/11/2020	Office Expense	69.35		
8/11/2020	Office Expense	251.03		
8/11/2020	Supply	98.99		
8/11/2020	Supply	784.54		
8/12/2020	Office Expense	11.58		
8/12/2020	Office Expense	53.79		
8/12/2020	Supply	11.07		
8/12/2020	Auto Expense	34.76		
8/14/2020	Telephone	545.22		
8/14/2020	Business Meal	52.92		
8/17/2020	Insurance	2,520.00		
8/17/2020	Insurance	125.25		
8/17/2020	Telephone	533.03		
8/17/2020	Repair & Maintenance	3,500.00		
8/18/2020	Deposit		215,658.91	
8/20/2020	Office Expense	16.00		
8/20/2020	Office Expense	35.75		
8/21/2020	Office Expense	258.50		
8/24/2020	Office Expense	10.00		
8/24/2020	Supply	134.83		
8/24/2020	Office Expense	26.42		
8/24/2020	Telephone	213.51		
8/25/2020	Office Expense	699.00		
8/25/2020	Wages	4,018.00		
8/25/2020	Employee Benefit	402.00		
8/25/2020	Wages	5,700.00		
8/25/2020	Employee Benefit	570.00		
8/28/2020	Office Expense	57.95		
8/31/2020	Repair & Maintenance	1,672.00		
8/31/2020	Auto Expense	685.64		271,949.34
9/1/2020	Rental Expenses	5,719.32		
9/1/2020	Rental Expenses	1,465.60		
9/1/2020	Rental Expenses	2,301.00		
9/2/2020	Due & Subscription	4.00		
9/2/2020	Office Expense	26.42		
9/4/2020	Office Expense	44.12		
9/4/2020	Office Expense	145.29		
9/4/2020	Leal Service	6,000.00		
9/8/2020	Office Expense	66.26		
9/8/2020	Due & Subscription	15.96		
9/10/2020	Supply	29.55		
9/10/2020	Postages	62.62		
9/11/2020	Office Expense	80.36		
9/14/2020	Telephone	545.22		
9/16/2020	Insurance	106.81		
9/18/2020	Leal Service	6,250.00		



9/21/2020	Consulting Fee	5,600.00		
9/21/2020	Office Expense	15.39		
9/21/2020	Office Expense	236.50		
9/21/2020	Bank Charge	45.00		
9/20/2020	Leal Service	2,100.00		
9/22/2020	License & Fee	551.25		
9/22/2020	Office Expense	26.42		
9/23/2020	Telephone	213.51		
9/24/2020	Advertising	400.00		
9/25/2020	Wages	5,700.00		
9/25/2020	Employee Benefit	570.00		
9/25/2020	Wages	4,018.00		
9/25/2020	Employee Benefit	402.00		
9/27/2020	Rental Expenses	2,763.50		
9/28/2020	Office Expense	45.44		
9/28/2020	Office Expense	86.62		
9/28/2020	License & Fee	305.00		
9/28/2020	Rental Expenses	44,215.42		
9/29/2020	Office Expense	32.29		
9/30/2020	Due & Subscription	4.00		
9/30/2020	Office Expense	1.43		
9/30/2020	Auto Expense	685.64		181,069.40
10/1/2020	Rental Expenses	1,465.60		
10/2/2020	Auto Expense	30.00		
10/5/2020	Rental Expenses	57,000.00		
10/5/2020	Office Expense	145.27		
10/5/2020	Office Expense	9.80		
10/5/2020	Office Expense	84.43		
10/5/2020	Office Expense	36.06		
10/5/2020	Office Expense	24.52		
10/5/2020	Due & Subscription	15.96		
10/5/2020	Office Expense	39.64		
10/8/2020	Supply	271.24		
10/8/2020	Security	4,888.44		
10/13/2020	Office Expense	37.86		
10/13/2020	Office Expense	4.00		
10/13/2020	Deposit		185.88	
10/13/2020	Office Expense	222.51		
10/13/2020	Office Expense	185.88		
10/13/2020	Office Expense	109.99		
10/14/2020	Office Expense	23.69		
10/14/2020	Telephone	545.22		
10/14/2020	Office Expense	80.36		
10/15/2020	Telephone	533.03		
10/16/2020	Insurance	106.81		
10/16/2020	Office Expense	69.10		
10/19/2020	Office Expense	54.96		



10/19/2020	Advertising	2,000.00		
10/22/2020	Office Expense	26.42		
10/23/2020	Office Expense	31.00		
10/23/2020	Office Expense	139.95		
10/23/2020	Office Expense	106.63		
10/23/2020	Office Expense	20.00		
10/23/2020	Telephone	213.67		
10/23/2020	Wages	4,018.00		
10/23/2020	Employee Benefit	402.00		
10/23/2020	Wages	5,700.00		
10/23/2020	Employee Benefit	570.00		
10/23/2020	Rental Expenses	3,000.00		
10/23/2020	Rental Expenses	44,215.42		
10/23/2020	Accounting Servie	500.00		
10/26/2020	Supply	606.66		
10/28/2020	Office Expense	39.70		
10/28/2020	Due & Subscription	4.00		
10/30/2020	Auto Expense	685.64		52,991.82
11/2/2020	Office Expense	56.33		
11/2/2020	Rental Expenses	1,465.60		
11/2/2020	Payroll Tax	375.22		
11/2/2020	Due & Subscription	15.96		
11/3/2020	Office Expense	145.41		
11/3/2020	Payroll Tax	187.68		
11/3/2020	Payroll Tax	81.24		
11/3/2020	Office Expense	31.12		
11/4/2020	Office Expense	89.07		
11/4/2020	Office Expense	29.52		
11/5/2020	Office Expense	72.56		
11/6/2020	Rental Expenses	24,192.00		
11/6/2020	Office Expense	77.36		
11/6/2020	Office Expense	50.54		
11/6/2020	Office Expense	80.36		
11/6/2020	Deposit		77.36	
11/9/2020	Office Expense	258.49		
11/9/2020	Telephone	533.03		
11/9/2020	Accounting Servie	1,600.00		
11/12/2020	Office Expense	17.86		
11/12/2020	Office Expense	25.00		
11/12/2020	Supply	80.36		
11/13/2020	Office Expense	3,000.00		
11/13/2020	Office Expense	3,000.00		
11/16/2020	Office Expense	44.60		
11/16/2020	Office Expense	40.01		
11/16/2020	Office Expense	27.49		
11/16/2020	Telephone	545.22		
11/16/2020	Office Expense	3,100.00		



11/18/2020	Auto Expense	30.00		
11/18/2020	Insurance	106.81		
11/20/2020	Telephone	213.67		
11/23/2020	Deposit		257,865.42	
11/23/2020	Office Expense	26.42		
11/23/2020	Office Expense	2,250.00		
11/25/2020	Office Expense	205.58		
11/25/2020	Office Expense	268.35		
11/25/2020	Office Expense	85.77		
11/25/2020	Due & Subscription	4.00		
11/25/2020	Rental Expenses	44,215.42		
11/25/2020	Wages	4,018.00		
11/25/2020	Employee Benefit	402.00		
11/25/2020	Wages	5,700.00		
11/25/2020	Employee Benefit	570.00		
11/27/2020	Office Expense	41.98		
11/27/2020	Office Expense	41.18		
11/27/2020	Office Expense	39.58		
11/27/2020	Office Expense	138.49		
11/27/2020	Office Expense	200.00		
11/30/2020	Office Expense	94.89		
11/30/2020	Office Expense	225.20		
11/30/2020	Office Expense	25.51		
11/30/2020	Office Expense	140.10		
11/30/2020	Office Expense	16.62		
11/30/2020	Office Expense	13.20		
11/30/2020	Due & Subscription	15.96		
11/30/2020	Auto Lease	685.64		\$ 211,938.20

\$ 570,904.56    \$ 645,693.79

**Debit (6/01/2020 - 11/30/2020)**

Operation Expenses	226,572.47
Rents	344,332.09
<b>Total</b>	<b>\$ 570,904.56</b>

**Debit (6/01/2020 - 11/30/2020)**

Wire Transferred from Korea SMES	645,693.79
<b>Total</b>	<b>\$ 645,693.79</b>